



## Invoice

100 Enterprise Way, Suite A-101  
Scotts Valley, CA 95066  
United States

**Date** 7/28/2017  
**Invoice #** INV-10926  
**Terms** Due on receipt  
**Due Date** 7/28/2017  
**PO #** A1000  
**Sales Rep**  
**Ship Via**  
**Ship Date** 7/27/2017  
**Tracking #**  
**FOB**  
**Project**

**Bill To**

American Road Products c/o Install...  
85 Flagship Drive  
Suite F  
North Andover MA 01845  
United States

**Ship To**

American Road Products c/o Install...  
85 Flagship Drive  
Suite F  
North Andover MA 01845  
United States

Item	Quantity	Description	Unit Price	Amount
Pearl RearVision	3	PRVC100US - shipped from IMM	150.00	450.00
Pearl Phone Mount	26	PMNT100US - shipped from IMM	5.00	130.00

Please refer to Wire instructions, which are attached  
30% of the total to be paid directly to designated payee upon confirmation that the above product  
has been shipped.

**Total** \$580.00